

Receiving Report

Date: 10/14/5
 Supplier: SABIC

Batch No: 17115852
 Dart P/O: 12673

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1010107 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/14/5
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12673	1		MDELRLINB1.000X0	Each	10/7/2010	10/5/2010	8.0000	\$31.42	0.0000	0	\$251.36
			5.000								
CAD	No		DELRLIN BAR 1.00	Each	8.0000	DESJ02		\$251.36	0.0000	0	
			X 5.00								
			115852								
Total Received Quantity:										8.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$251.36	
Total Balance Due Quantity:										0.0000	

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 10/7/2010

YOUR PURCHASE ORDER : 12673

OUR SHIPPER NO: 03355

LINE ITEM # : 1

QUANTITY: 2 PCS

DESCRIPTION: ACETRON BAR GP BLACK 1" x 5" x 48"

Handwritten note:
- Entry only ~~per~~ wants
per C.P.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER

*** SHIPPER ***
 *** Conversion/Fabrication ***

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

A/C

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
Q93355	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	01.10.10		caldwell	06.10.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12673	PURULATOR		COLLECT		01.10.10	

Ln#	Location	Ord	Ship Sku	Product Code	Description	U/Price
-----	----------	-----	----------	--------------	-------------	---------

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001	2	<u>2</u> EA	ACETRON GP PLATE - BLACK 1.000 X 5" X 48"
-----	---	-------------	--

002	1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
-----	---	---	------	---------	--

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					4/10/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12673**

Purchase Order Date 10/01/10

PO Print Date 10/01/10

Page Number 1 of 1

Order From :

VC-GEP001

W
SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Chantal

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRLNB1.000X05.000	DELRLN BAR 1.00 X 5.00	10/07/10 Yes	<input checked="" type="checkbox"/> 8.00 Each	Purolator ground	\$31.4200	\$251.36

Special Inst: MATERIAL: DELRLN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total:

\$251.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/01/10

W *CL*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable